




Shelby Energy
Cooperative, Inc.

Your Touchstone Energy® Partner 

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JUN 11 2010

PUBLIC SERVICE
COMMISSION

May 11, 2010

Mr. Jeff Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

Re: Application of Shelby Energy Cooperative, Inc. for an Adjustment of Rates
Case No. 2009-0410

Dear Mr. Derouen:

Please find enclosed the original and ten (10) copies of the response to the Commission Staff's Data Request to Shelby Energy Cooperative, Inc. during the rate hearing held on June 2, 2010.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Martin".

Debbie Martin
President & CEO

Enclosure

SHELBY ENERGY COOPERATIVE
CASE NO. 2009-00410

RESPONSE TO COMMISSION STAFF'S DATA REQUEST AT
HEARING OF JUNE 2, 2010

Question:

Refer to the Summary of Gains and Losses from 2004 through 2009 provided by Shelby Energy at the hearing on June 2, 2010.

Provide a detailed schedule of the transactions that resulted in gains/losses on dispositions of property from 2004 through 2009 in the format as submitted in the response to Commission Staff's Data Request at the Informal Conference as Item No. 1, Page 2 of 2.

Response:

A copy of the summary provided at the hearing is included along with an annual detailed schedule from 2004 through 2009 in this response as Pages 1 – 7.

SHELBY ENERGY COOPERATIVE
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RESPONSE TO COMMISSION STAFF DATA REQUEST AT HEARING OF JUNE 2, 2010

Summary of Gains and Losses

	2004	2005	2006	2007	2008	5-Year Average	2009	6-Year Average
421.10 Gains	750.00	27,094.28	43,700.00	29,850.00	0.00		(6,448.91)	
421.20 Loss	(22,010.90)	(24,345.66)	(85,555.33)	0.00	(52,827.11)		(5,608.21)	
Net	(21,260.90)	2,748.62	(41,855.33)	29,850.00	(52,827.11)	(83,344.72)	(12,057.12)	(95,401.84)
						(\$16,668.94)		(15,900.31)

SHELBY ENERGY COOPERATIVE

CASE NO. 2009-00410

RESPONSE TO COMMISSION STAFF DATA REQUEST AT HEARING OF JUNE 2, 2010

Account 421.10 / 421.20 - Gains and Losses on Disposition of Property

<u>Date</u>	<u>Truck ID/ Record #</u>	<u>Book Value</u>	<u>Retirement Amount</u>	<u>Trade in Amount</u>	<u>Description</u>
<u>2004</u>					
01/01/04	80	6,668.33	(6,668.33)		1999 GMC 1/2 Ton 4 X 4 Pickup
01/01/04	170	5,168.17	(5,168.17)		1999 Ford F-250 Pickup
01/01/04	170	839.08	(839.08)		1999 Ford F-250 Pickup - truck service body
01/31/04				67,371.32	Correcting entry for 2003 transaction
01/31/04	391-10	871.79	(871.79)		Forms Burster
01/31/04	391-15	1,364.75	(1,364.75)		Mailing Machine
01/31/04	391-16	34,650.00	(34,650.00)		Caps XL Software
01/31/04	391-18	3,755.05	(3,755.05)		DEC Server and Computeer Equipment
01/31/04	391-19	24,300.18	(24,300.18)		Alpha Server
01/31/04	391-24	2,430.05	(2,430.05)		Pro Check Software
10/31/04	398-2	2,040.22	(2,040.22)	750.00	High voltage display
12/20/04	330	18,616.47	(18,616.47)		1999 Ford F550 Small Bucket
12/20/04	330	13,678.63	(13,678.63)		1999 Ford F550 Small Bucket - aerial unit
12/20/04	330	-		25,000.00	1999 Ford F550 Small Bucket & aerial unit
	Net Gain(Loss)			(21,261.40)	

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2005					
06/08/05	392-1	-		1,400.00	Trailer for Bobcat
08/18/05	396-7	1,805.72	(1,805.72)	12,500.00	Bobcat and Loader
11/10/05	81	-		7,500.00	2002 Ford White Cab and Chassie
11/10/05	171	-		7,500.00	2002 Ford White Cab and Chassie
12/01/05	81	10,323.75	(10,323.75)		2002 Ford White Cab and Chassie
12/01/05	81	1,849.08	(1,849.08)		Truck Service Body
12/01/05	171	10,323.75	(10,323.75)		2002 Ford White Cab and Chassie
12/01/05	171	1,849.08	(1,849.08)		Truck Service Body
				2,748.62	

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2006					
03/23/06	396-5	0.00		7,500.00	Yale Heavy Duty Lift Truck
05/25/06	397-9	11,026.40	(11,026.40)		Lucent Technology Telephone System
07/27/06	396-6	0.00		2,000.00	Digger for Bobcat
08/11/06	397-9	-		200.00	Sirus Voice Networking - Lucent Telephone Accessories
08/16/06	172	-		6,000.00	2003 Ford F250 4 X 4
08/17/06	392-24	0.00		3,000.00	1997 GMC 4 X 4
08/31/06	172	14,499.22	(14,499.22)		2003 Ford F250 4 X 4
09/01/06	90	-		18,000.00	1997 International Digger Truck
09/30/06	90	3,073.86	(3,073.86)		1997 International Digger Truck
09/30/06	90	4,967.50	(4,967.50)		1997 International Digger Truck
11/17/06	397-9	-		7,000.00	Client Systems - Lucent Telephone Equipment
12/31/06	391-28	51,988.35	(51,988.35)		HPA500 Computer System replacement
	Net Gain(Loss)			(41,855.33)	

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2007					
03/14/07	240	0.00		3,250.00	1997 Ford Ranger - trade in
03/14/07	210	0.00		3,500.00	1999 Ford F250 - trade in
03/14/07	40	0.00		3,100.00	1997 Ford 1/2 Ton - trade in
08/30/07	1300	0.00		20,000.00	1998 Navistar 4 x 4 and Altec aerial unit
	Net Amount			29,850.00	

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2008					
04/29/08	800			7,000.00	2004 Ford 4 X 4 - Pickup
04/29/08	1700			7,000.00	2004 Ford 4 X 4 - Pickup
06/27/08	300			27,000.00	2004 Ford F550 4 X 4 - Small Bucket
07/31/08	331			27,000.00	2004 Ford F550 4 X 4 - Small Bucket
12/31/08	800	11,444.01	(11,444.01)		2004 Ford 4 X 4 - Pickup
12/31/08	1700	11,444.01	(11,444.01)		2004 Ford 4 X 4 - Pickup
12/31/08	300	48,649.08	(48,649.08)		2004 Ford F550 4 X 4 - Small Bucket
12/31/08	331	49,290.01	(49,290.01)		2004 Ford F550 4 X 4 - Small Bucket
	Net Gain(Loss)			(52,827.11)	

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2009					
07/16/09	40	0.00		8,117.23	1997 Ford 1/2 Ton - Pickup
09/01/09	390-14	709.50	(709.50)		Auditorium Heat Pump
09/30/09	801	13,015.94	(13,015.94)		2006 GMC Sierra - Pickup
09/30/09	801			10,374.67	2006 GMC Sierra - Pickup
11/09/09	390-14			8,400.00	Heat Pump Replacement - Federated Ins.
12/31/09	391-32	25,223.58	(25,223.58)		Payment Remittance Equipment
	Net Gain(Loss)			(12,057.12)	